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GOVERNMENT OF ANDHRA PRADESH ABSTRACT

BUDGET 2008-09- GRANT NO.XXXIII- MAJOR AND MEDIUM IRRIGATION- M.H.4701 CAPITAL OUTLAY ON MAJOR

2

AND MEDIUM IRRIGATION- REAPPROPRIATION / RESUMPTION / RE-DISTRIBUTION OF FUNDS - ORDERS- ISSUED

FINANCE (B.G.I) DEPARTMENT

G.O.Rt.No. 391p Dated :31 - 03 - 2009
Read the following:

C.No.6664/P&B/09,

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dt.26-3-09 from I&CAD Department.

ORDER:

The following reappropriation of funds is ordered.

Head of Account to be Decreased

Major, Minor, Sub and Detailed

Head of Appropriation

4701 Capital Outlay On Major And Medium

Irrigation

03 Medium Irrigation - Commercial

M.H.120 Thandava Reservoir (Gantavari

Kothagudem Project)

G.H. 11 Normal State Plan

S.H.(27) Canals and Distributaries

530 Major Works

531 Other Expenditure

(O) 18,30,00

(R) - 4,00,00

14,30,00 .. 10,40,00 3,90,00 A

M.H.131 Araniyar Project

G.H. 11 Normal State Plan

S.H.(26) Dam and Appurtenant Works

530 Major Works

531 Other Expenditure 4,63,00 .. 2,00,00 2,63,00 A

S.H.(27) Canals and Distributaries

530 Major Works

531 Other Expenditure

(O) 3,09,00

(R) - 2,00,00

(R) - 85,00

24,00 .. 24,00 0 A

M.H.133 Raiwada Project

G.H. 11 Normal State Plan

S.H.(27) Canals and Distributaries

530 Major Works

531 Other Expenditure

(O) 7,22,00

(R) - 10.30

7,11,70 .. 6,76,00 35,70 A

M.H.134 Konam Project

G.H. 11 Normal State Plan

S.H.(27) Canals and Distributaries

530 Major Works

531 Other Expenditure 3,76,00 .. 1,00,19 2,75,81 A

Head of Account to be Increased

4701 Capital Outlay On Major And Medium

Irrigation

01 Major Irrigation-Commercial

M.H.168 Rajiv Dummu Gudem Lift Irrigation

Scheme

G.H. 11 Normal State Plan

S.H.(27) Canals and Distributaries

530 Major Works

531 Other Expenditure

Major, Minor, Sub and Detaile Head of Appropriation	ed Existing Modified Appropriation	Modification So (+)Increase (-)	Page -1 of 1(Rs. i anctioned Revised Decrease Modified Appropriation	Remarks
1	2	3	4	5
(O) 110,00,00 (R) + 7,63,22 (R) + 31,00,94	148,64,16	6 20, 4 0,19	169,04,	35 B
Total REMARKS:	Total Decrease(-)20, Total Increase(+)20, Net Ni	40,19 40,19	20,40,19	

A. No expenditure is anticipated. Hence savings. B. For payment of work bills the increase is reqired.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH))

VASUDHA MISHRA SECRETARY TO GOVERNMENT (IF)

To

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The A.G, A.P. Hyderabad (A&E).
The I & CAD Department.
The Engineer-in-Chief, Medium Irrigation, Errummanzil, Hyderabad.
The Chief Engineer, GLIS, Warangal.
The Finance (W&/Expr.PW) Department.

The Director of Works Accounts, Hyderabad.

SF/SCs.

//FORWARDED BY ORDER//

SECTION OFFICER